

PURCHASE ORDER

PO Number: 303-1-1060 Order Date: 8/2/2021

Requisition Number: 303-1-02313

Released

DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT, PLEASE SUBMIT INVOICE ELECTRONICALLY TO:

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.
TEXAS FACILITIES COMMISSION
FISCAL MANAGEMENT / ACCOUNTS PAYABLE
P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Thomas J. Rusk Building 200 E. 10th Street, Room 232 Attn: Tony Ontiveros Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

12700223550
Flooring Solutions, Inc.
8606 Wall Street
Austin, TX 78754
Nate Davis
Phone:512-335-8089, Fax:512-258-2581
nd@flooringsolutions.us.com

Install Carpet in Room 232 at TJR.

Price Per Attached Quote #767073 dated 6/15/2021.

TXMAS PO: 21137293 TXMAS Contract: 21-36001

Description

TFC Contact: Tony Ontiveros 512-463-8136

Work Inspection:

Services performed under this agreement are not considered complete for purposes of payment until TFC, or its authorized designee, inspects and accepts the work performed by the vendor.

Line Items

Description Qty Unit Unit Price Start Date End Date Total

Flooring Solutions proposal # TJR 767073 dated 6/15/2021 to install 1 Job \$8,352.00 7/29/2021 8/31/2021 \$8,352.00 carpet in room 232, TJR.

TXMAS PO: 21137293

TXMAS Contract: 21-36001

Provide all labor, tools, materials and equipment necessary to install carpet in room 232, TJR as per attached quote #68266 dated 06/15/2021.

NIGP Class: 910 NIGP Item: 09 Object Class: 266

Reimbursement Type: Reimburseable

Notes: Funded by Comptroller of Public Accounts (304)

WO#: 767073

Grand Total \$8,352.00

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency TFC
Fiscal Year 2021

Division Facilities Design and Construction

Program Minor Construction

Phone 5124638136

Org Code 0822 - Minor Construction

Type of Purchase/PCC Code 'X' Purchases of commodities/services made from SPD TxMAS contracts

Work Order Number 767073

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and

TEVAC FACILITIES COMMISSION INTERNAL DURCHASING

(11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PORCHASING	
PURCHASER: _	
	Jordan, Michelle - CTCD

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

(Show Terms And Conditions...)